

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2004**

Date: 8/5/2004  
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**Vendor: 943179344 00, REGIONAL PUBLIC TRANSIT**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/07/2003	Department of Transportation	1290200307075908000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,959.00
07/07/2003	Department of Transportation	1290200307075908000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,597.00
07/14/2003	Department of Transportation	1290200307145913000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,287.00
07/14/2003	Department of Transportation	1290200307145913000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,407.00
08/11/2003	Department of Transportation	1290200308115911000260	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	104.00
08/11/2003	Department of Transportation	1290200308115911000270	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,305.00
08/11/2003	Department of Transportation	1290200308115911000280	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,967.00
09/08/2003	Department of Transportation	1290200309085912000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,000.00
09/08/2003	Department of Transportation	1290200309085912000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,500.00
09/22/2003	Department of Transportation	1290200309225914000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	398.00
09/22/2003	Department of Transportation	1290200309225914000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	9,726.00
10/06/2003	Department of Transportation	1290200310065914000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,513.00
10/14/2003	Department of Transportation	1290200310145912000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,429.00
10/14/2003	Department of Transportation	1290200310145912000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	5,618.00
10/27/2003	Department of Transportation	1290200310275916000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	5,397.00
11/10/2003	Department of Transportation	1290200311105911000160	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,467.00
11/10/2003	Department of Transportation	1290200311105911000170	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,795.00
12/08/2003	Department of Transportation	1290200312085907000210	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,791.00
12/08/2003	Department of Transportation	1290200312085907000220	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,296.00
12/29/2003	Department of Transportation	1290200312295912000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,872.00
12/29/2003	Department of Transportation	1290200312295912000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,872.00
01/20/2004	Department of Transportation	1290200401205910000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,589.00
01/20/2004	Department of Transportation	1290200401205910000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	9,223.00
02/09/2004	Department of Transportation	1290200402105925000290	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,283.00
02/09/2004	Department of Transportation	1290200402105925000300	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	9,037.00
03/08/2004	Department of Transportation	1290200403085915000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,283.00
03/08/2004	Department of Transportation	1290200403085915000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	14,206.00
04/12/2004	Department of Transportation	1290200404125909000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	500.00
04/12/2004	Department of Transportation	1290200404125909000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,599.00
04/12/2004	Department of Transportation	1290200404125909000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	9,285.00
05/17/2004	Department of Transportation	1290200405175915000140	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,559.00
05/17/2004	Department of Transportation	1290200405175915000150	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	16,917.00
06/08/2004	Department of Transportation	1290200406085914000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,000.00

CFDA 20.509 Total: **167,781.00**

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06/08/2004	Department of Transportation	1290200406085914000060	0260				15,169.00
						CFDA Total:	<b>15,169.00</b>
						Vendor Total:	<b>182,950.00</b>